

TAXINVOICE

Invoice No: 1014
Invoice Date: 2023-01-14
Due Date: 2023-02-13

Billed By

Business Name: Shiva Hardware Stores
Email:
Phone:
GSTIN: 36AAMFS1234PIZ5
PAN: AAMFS1234P
Address: 4-5-119, Sultan Bazaar,
Koti, Hyderabad,
Telangana 500095
City: Hyderabad
Postal Code: 500095
State: Telangana

Billed To

Business Name: Sri Venkateswara
Hardware
Email:
Phone:
GSTIN: 36AAACV9876R1ZZ
PAN: AAACV9876R
Address: 10-3-316/2, Masab Tank,
Hyderabad, Telangana
500028
City: Hyderabad
Postal Code:
State: Telangana

Item	HSN/SAC Code	Rate	Qty	Taxable Value	GST(%)	Amount (including GST)
Red Soil (1 ton)	2508	700	80	56000.00	18	66080.00
Quicklime (50 kg bag)	2522	300	80	24000.00	18	28320.00
				Total Taxable Value	80000.00	
				Subtotal	94400.00	
				Discount	4000	
				Total	90400.00	
				Amount Paid	0.00	
				Balance Due	Rs 90400.00	

This Invoice is computer generated